

SAS Superstructure

Location: 04-SF-80-13.2 / 13.9 Client Name: CalTrans
 Run date
 22-Nov-14

 Time
 8:35 AM

04-0120F4

04-SF-80-13.2/13.9

Self-Anchored

Suspension Bridge

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 519 Const Calendar Day: 571 Date: 27-Dec-2013 Friday
Inspector Name: Feather, Bernard Title: Transportation Engineer

Inspection Type: Intermittent

Shift Hours: 08:00 am 05:00 pm Break: 01:00 Over Time:

Federal ID: Location:

Reviewer: Shedd, Bill Approved Date: Status: Submit

Weather

Temperature 7 AM 12 PM 4PM

Precipitation Condition not recorded

Working Day	✓ If no	o, expl	ain:							
Diary:										Dispute
General Comments Track progress of FWS mechanical piping installation. Misc MEP paperwork and write diaries.										
CCO-187	Bid Item: 001 0-MSI-EFA.187 MEP/Structural Interferences									
F.W. SPENCER AND SON, INC										
Labor										
Trade		Class		Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor:	F.W. SF		AND S	ON, INC						
Welder		JNM		RICHARD KIIKVEE	8.00	0.00		8.00		
Plumber/P Plumber/P	-	JNM FOR		NARCISO BIAGI TOM COLOMBO	8.00 8.00	0.00		8.00		
i iuilibei/i	ipentier	TOR		TOW COLOWBO	0.00	0.00	0.00	0.00		
										D'anata
Diary:										Dispute
Mechanical Piping 001 0-MSI-EFA.187										
The FWS crew, including Josh Johnson, worked from a closure of the #1 lane of the EB bridge. The crew worked on setting up access and beginning the installation the PS-14 similar at Hinge AE per the direction given in RFI 3260.										
The crew used three crew trucks, a 70 amp welding machine, a 2.5 HP generator, and small tools in performance of this work.										
CCO-354	Bid	Item:	001	0-FWS-ELS.354	CIC - Mec	hanical	Impacts	- F.W.	Spencer	
F.W. SPENCER	R AND S	ON, IN								
										5
Diary:										Dispute
Mechanical Change of 001 0-FWS-ELS.354										
Mobilization to and from the bridge is paid under the CCO 187 work for the shift.										
In addition to the equipment used in the performance of the work, the crew used a towed port-a-potty which is paid via monthly invoice under CCO 354.										

